Estimate Number

## INVOICE

Advertiser



KPRC TV 8181 SW Freeway Houston, TX 77074 FEIN 76-0663070 Main: (713)222-2222 Billing: (713)778-4807

http://www.click2houston.com

Billing Address:

Greer, Margoils & Mitchell Attention: Accounts Payable 3050 K. Street NW Washington, DC 20007

Send Payment To:

KPRC TV P O Box 934721 Atlanta, GA 31193-4721

Invoice #	Invoice Date	Invoice Month	Invoice Period
387255-1	02/28/16	February 2016	02/01/16 - 02/28/16

Property	Account Executive	Sales Office	Sales Region
KPRC	Matthew Norten	MMT/Washingto	n <b>Nati</b> onal

Product

Pol/Pres/D/Hillary Clinton	HILLARY FOR	AMERICA 4	412
	<u>Dates</u> 7/16 - 03/01/16	<u>Order #</u> 387255	Alt Order # 08151625
<u>Billing</u> Broad	g <u>Calendar</u> dcast	Billing Type Cash	Deal #
Spec CIA	ial Handling		
Agen	cy Code	Advertiser Co	de Product 1/2

Advertiser Ref

Spots/

Agency Ref

						Spots/			
ine Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
2 02/28/16	02/28/16	Sun Local 2 News	6-7a	1	:30	1	\$200.00	NM	
Weeks:	Start Date 02/22/16	End Date MTWTFSS 02/28/161	Spots/Week 1	Rate \$200.00					
Spots: # Ch	Day Air	Date Air Time Descri	iption_	Start/End Time	Leng	th Ad-ID			Rate Typ
1 KP	RC Su 02	/28/16 6:56 AM Sun L	ocal 2 News	6-7a	:3	0 HFA16T14	15H		\$200.00 N
10 02/27/16	02/27/16	HKY NHL HOCKEY LE	ЕА <b>С/ф</b> Е10р	1-	:30	1	\$450.00	NM	
Weeks:	Start Date 02/22/16	End Date MTWTFSS 02/28/161-	Spots/Week 1	<u>Rate</u> \$450.00					
Spots: # Ch	Day Air	Date Air Time Descri	iption_	Start/End Time	Leng	th Ad-ID			Rate Typ
1 KP	RC Sa 02	/27/16 9:06 PM HKY N	NHL HOCKEY LEAGL	JE 7p-10p	:3	0 HFA16T14	15н		\$450.00 NI
11 02/27/16	02/27/16	Local 2 News @ 6p	6-630p	1-	:30	1	\$1,000.00	NM	
Weeks:	Start Date 02/22/16	End Date MTWTFSS 02/28/161-	Spots/Week 1	<u>Rate</u> \$1,000.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descri	<u>iption</u>	Start/End Time	Leng	th Ad-ID			Rate Typ
1 KP	RC Sa 02	/27/16 6:13 PM Local	2 News @ 6p	6-630p	:3	30 HFA16T14	15н		\$1,000.00 NI
14 02/27/16	02/27/16	Local Nws/Today Show	w 6-10a	1-	:30	1	\$200.00	NM	
Weeks:	Start Date 02/22/16	End Date MTWTFSS 02/28/161-	Spots/Week 1	<u>Rate</u> \$200.00					
Spots: # Ch	Day Air	Date Air Time Descri	<u>iption</u>	Start/End Time	Leng	th Ad-ID			Rate Typ
1 KP	RC Sa 02	/27/16 8:43 AM Local	Nws/Today Show	6-10a	:3	0 HFA16T14	15H		\$200.00 NI
15 02/28/16	02/28/16	Sun Local News	8-9a	1	:30	1	\$600.00	NM	
Weeks:	Start Date 02/22/16	End Date MTWTFSS 02/28/161	Spots/Week 1	<u>Rate</u> \$600.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descri	<u>iption</u>	Start/End Time	Leng	th Ad-ID			Rate Typ
1 KP	RC Su 02	/28/16 8:14 AM Sun Lo	ocal News	8-9a	:3	0 HFA16T14	15н		\$600.00 NN

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

Advertiser or Agency warrants that all the necessary rights, including music rights, have been obtained for the use of any advertiser material on television and, to the extent applicable, via internet delivery.

## INVOICE



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KPRC TV
P O Box 934721

Atlanta, GA 31193-4721

Invoice #	Invoice Date	Invoice Month	Invoice Period
387255-1	02/28/16	February 2016	02/01/16 - 02/28/16

Advertiser	<u>Product</u>	Estimate Number
Pol/Pres/D/Hillary Clinton	HILLARY FOR AMERICA	4412

http://www.click2houston.com

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
		•	Otarvena Time	MIMIL22		VVCCK			
15 02/28/16	02/28/16	Sun Local News	8-9a	1	:30	1	\$600.00	NM	
16 02/28/16	02/28/16	Meet The Press	9-10a	1	:30	1	\$4,000.00	NM	
Weeks:	Start Date 02/22/16	End Date <u>MTWTFSS</u> 02/28/161	Spots/Week 1	<u>Rate</u> \$4,000.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	<u>Lengt</u>	th Ad-ID			Rate Type
1 KP	RC Su 02	/28/16 8:59 AM Meet T	he Press	9-10a	:3	0 HFA16T14	15н		\$4,000.00 NM
17 02/28/16	02/28/16	Houston Newsmakers	10-1030a	1	:30	1	\$300.00	NM	
Weeks:	Start Date 02/22/16	End Date MTWTFSS 02/28/161	Spots/Week 1	<u>Rate</u> \$300.00					
Spots: # Ch				Start/End Time		<u>th</u> <u>Ad-ID</u>			Rate Type
1 KP	RC Su 02	/28/16 10:18 AM Housto	n Newsmakers	10-1030a	:3	0 HFA16T1	15н		\$300.00 NM
22 02/28/16	02/28/16	Sun Local 2 News @ 5p	o 5-530p	1	:30	1	\$375.00	NM	
Weeks:	Start Date 02/22/16	End Date MTWTFSS 02/28/161	Spots/Week 1	<u>Rate</u> \$375.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	<u>Lengt</u>	th Ad-ID			Rate Type
1 KP	RC Su 02	/28/16 5:28 PM Sun Lo	cal 2 News @ 5p	5-530p	:3	0 HFA16T14	45н		\$375.00 NM
24 02/28/16	02/28/16	Dateline NBC	6-730p	1	:30	1	\$4,500.00	NM	
Weeks:	Start Date 02/22/16	End Date MTWTFSS 02/28/161	Spots/Week 1	Rate \$4,500.00					
Spots: # Ch	<u>Day</u> Air	<u> Date</u> <u>Air Time</u> <u>Descrip</u>	<u>otion</u>	Start/End Time	Lengt	<u>:h Ad-ID</u>			Rate Type
1 KP	RC Su 02	/28/16 6:21 PM Dateline	e NBC	6-730p	:3	0 HFA16T1	15н		\$4,500.00 NM
28 02/27/16	02/27/16	Saturday Night Live	1030p-12a	1-	:30	1	\$1,100.00	NM	
Weeks:	Start Date 02/22/16	End Date <u>MTWTFSS</u> 02/28/161-	Spots/Week 1	<u>Rate</u> \$1,100.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	<u>Lengt</u>	<u>:h</u> <u>Ad-ID</u>			Rate Type
1 KP	RC Sa 02	/27/16 12:02 AM Saturda	ay Night Live	1030p-12a	:3	0 HFA16T14	15н		\$1,100.00 NM
				Total Spots		10			

Payment Terms 30 Days

<u>Agency Commission</u> \$1,908.75

<u>Net Amount Due</u> \$10,816.25

\$12,725.00

**Gross Total** 

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